

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Office expenses - Finance Department - Sanction of Rs. 11,000/- towards the expenditure incurred on contingencies in connection with Cell Phone bill Dr. Sameer Sharma, I.A.S., Secretary to Government (FP) - Orders - Issued.

FINANCE (OP.II) DEPARTMENT

G.O. Rt. No.2820

**Date: 08-06-2010
Read the following:**

1. G.O. Rt.No.2672, Finance (OP.II) Department, dt.20-06-2009
2. Note from P.S. to Secy., (FP) Peshi, Finance, Department,
Dt : 21-05-2010.

ORDER:

In the G.O. 1st cited an advance of Rs.11,000/- have been sanctioned to meet the contingent expenditure in connection with Cell Phone bill bearing No.90002 41456 Dr. Sameer Sharma, I.A.S., Secretary to Government (FP) and permitted to draw the same on A.C. Bill. by Srinivas Rao, PS to Secy., to Government, working in the Peshi of Secretary (FP).

2. Government hereby sanction an amount of Rs.11,000/- (Rupees Eleven Thousand only) towards the expenditure incurred on contingencies in connection with Cell Phone bill Dr. Sameer Sharma, I.A.S. Secretary to Government (FP).

3. The Expenditure shall be debited to "2052 - Secretariat General Services, MH.090 - Secretariat, SH. (06) Finance Department. 130 - Office expenses-131-Utility Payments.

4. Finance (Claims) Department are requested to prefer the claim with Dy. P.A.O., Sectt. Branch for the above amount towards adjusting the advance sanctioned in G.O. 1st cited, under intimation to Finance (OP-II) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M.SUBRAHMANYAM
DEPUTY SECRETARY TO GOVERNMENT**

To
Finance (Claims) Dept.,
Copy to: The Dy. P.A.O., Sectt. Branch,
Sri B. Srinivasa Rao, PS to Secy., to Government, (FP)
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER